

Message

From: Goldade, Mary [Goldade.Mary@epa.gov]
Sent: 9/13/2018 6:32:18 PM
To: Shea, Valois [Shea.Valois@epa.gov]
CC: Suchomel, Bruce [Suchomel.Bruce@epa.gov]
Subject: RE: WA 3-96 QA Question
Attachments: epa_region_8_qa_document_review_crosswalk_jan_2016.docx; PWS_EP-C-15-022_R8_UIC_PermitBacklog_WA_2018-2019 v1 (MG 9-13-18).docx

Hi Valois—

Thanks for providing a draft for a quick review before you send the final my way.

A couple of recommendations for you (also attached):

- Recommend clarifying that the Supplemental PQAPP is reviewed and approved by the EPA Region QA Program.
- Recommend providing the Region 8 QA Document Review Crosswalk. It is attached for your convenience.

Mary Goldade

Region 8 Field Quality Lead / Field Operations Lead | Office: 303.312.7024

From: Shea, Valois
Sent: Thursday, September 13, 2018 10:56 AM
To: Goldade, Mary <Goldade.Mary@epa.gov>
Cc: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: FW: WA 3-96 QA Question

Hi Mary,

Here is the PWS with the updated QA language.

Page 1, Section C contains the template language to require a QAPP that I got from the contract CLCOR. The last sentence requires the Region 8 QA Document Review Crosswalk. Page 4 Subtask 0.2 mentions add a signature line for the Region 8 Quality Assurance Director on the signature page. Page 5 lists the Region 8 QA Document Review Crosswalk as a deliverable.

Thanks!

Valois

Valois Shea
U.S. EPA Region 8
MailCode: 8WP-SUI
1595 Wynkoop Street
Denver, CO 80202-1129
Phone: (303) 312-6276
Fax: (303) 312-6741
Email: shea.valois@epa.gov

From: Suchomel, Bruce
Sent: Thursday, September 13, 2018 9:54 AM

To: Goldade, Mary <Goldade.Mary@epa.gov>

Cc: Shea, Valois <Shea.Valois@epa.gov>

Subject: FW: WA 3-96 QA Question

Mary,

For the sake of moving this along (we need to get everything to HQ by Friday COB) I am attaching our WA draft PWS. If you can sign the QA forms, I'll pick those up from you and send you the updated PWS after we provide updates.

These limited updates will not change the scope of this effort.

Thanks – hope this plan works for you.

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Suchomel, Bruce

Sent: Thursday, September 13, 2018 8:26 AM

To: Goldade, Mary <Goldade.Mary@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>

Subject: RE: WA 3-96 QA Question

Mary, we have a draft, but the final is not quite finalized. We should have that done by COB today, tomorrow at the latest. Thanks!

Bruce

From: Goldade, Mary

Sent: Thursday, September 13, 2018 6:24 AM

To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>

Subject: RE: WA 3-96 QA Question

Please email me the SOW, Bruce. I can print it out and attach to the QARF.

Thanks again!

Mary Goldade

Region 8 Field Quality Lead / Field Operations Lead | Office: 303.312.7024

From: Goldade, Mary

Sent: Thursday, September 13, 2018 6:12 AM

To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>

Subject: RE: WA 3-96 QA Question

Thanks, Bruce. Please provide me with the final SOW, too.

Mary Goldade

Region 8 Field Quality Lead / Field Operations Lead | Office: 303.312.7024

From: Suchomel, Bruce
Sent: Wednesday, September 12, 2018 1:45 PM
To: Goldade, Mary <Goldade.Mary@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>
Subject: RE: WA 3-96 QA Question

Hi Mary,
I left the two forms, QARF and QAVF, on your desk. I'd be glad to swing by and pick them up after you had a chance to review/sign.
Thank you.

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
1595 Wynkoop Street
Denver, CO 80202
303-312-6001

From: Goldade, Mary
Sent: Wednesday, September 12, 2018 10:17 AM
To: Shea, Valois <Shea.Valois@epa.gov>
Cc: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: RE: WA 3-96 QA Question

Absolutely yes!

Mary Goldade
Region 8 Field Quality Lead / Field Operations Lead | Office: 303.312.7024

From: Shea, Valois
Sent: Wednesday, September 12, 2018 10:16 AM
To: Goldade, Mary <Goldade.Mary@epa.gov>
Cc: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: RE: WA 3-96 QA Question

OK Thanks! When you say the COR's signature, can that be the WA COR, Bruce Suchomel? That's what we did last time.
Thanks!

Valois

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Email: shea.valois@epa.gov

From: Goldade, Mary
Sent: Wednesday, September 12, 2018 10:14 AM
To: Shea, Valois <Shea.Valois@epa.gov>
Cc: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: RE: WA 3-96 QA Question

Good morning!

The Region 8 QA Program review authority is the Region 8 QA Manager (QAO line for the QARF). There will be no QAC.

I am acting Regional QA Manager this week, and will sign on behalf of Linda in the QAO line for the QARF. Please obtain the COR's signature and then forward to me for signature. I can approve early tomorrow morning, if you are able to leave it in my inbox.

Within the SOW, please direct the contractor to include a signature/approval line for the Region 8 QA Manager, Linda Himmelbauer.

Mary Goldade
Region 8 Field Quality Lead / Field Operations Lead | Office: 303.312.7024

From: Shea, Valois
Sent: Wednesday, September 12, 2018 10:09 AM
To: Goldade, Mary <Goldade.Mary@epa.gov>
Cc: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Subject: FW: WA 3-96 QA Question

Hi Mary,

Below is the answer to your question about who reviews the Supplemental Project-Specific QAPP for this work assignment from Nancy Parrotta, the Contract Level Contracting Officer's Representative.

Nancy specifically mentions the Region 8 QA Coordinator and the QA Officer. Would you be the QA Coordinator? If so, can you sign for both Linda, as the QA Officer, and for yourself as the QA Coordinator?

Thanks!

Valois

Valois Shea
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1595 Wynkoop Street
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Phone: (303) 312-6276
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Email: shea.valois@epa.gov

From: Parrotta, Nancy
Sent: Wednesday, September 12, 2018 8:31 AM
To: Suchomel, Bruce <Suchomel.Bruce@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>
Subject: RE: WA 3-96 QA Question

The main reviewer for the QAPP is the WACOR, then we need to the region 8 QAC to review and finally the region 8 QAO. If you are using our QA form, then I would be the last person to sign verifying that you have met the QA Req't for review and filling out the forms. I can send you a sample QAPP and the sample language doc that Peter Lassovszky developed... see above...

From: Suchomel, Bruce
Sent: Wednesday, September 12, 2018 10:26 AM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>
Subject: FW: WA 3-96 QA Question

...and Nancy, we're aware that a QAPP development template may be available from HQ. We would like to add that to our PWS – is it possible for you to forward that language to Valois and I?
Thank you.

Bruce

From: Suchomel, Bruce
Sent: Tuesday, September 11, 2018 2:48 PM
To: Parrotta, Nancy <Parrotta.Nancy@epa.gov>
Cc: Shea, Valois <Shea.Valois@epa.gov>
Subject: WA 3-96 QA Question

Nancy,

Our Region 8 QA office let us know that we will need to have Cadmus develop a QAPP for some of the tasks in our PWS. We need to know who is responsible for reviewing the QAPP: Office of Water or Region 8?
Thanks.

...also, we have most of what you need for this Work Assignment. Do you prefer to have everything submitted in one transmittal, or would you like what we have now?

Bruce Suchomel, Environmental Engineer
UIC Projects and Permits, USEPA (8WP-SUI)
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